YNK-DBR No.....
Date.....

AEE, YSTSD
SBR No: 47/21-22
Date: 30/6/2021

Original/Duplicate/Triplicate

P.W.G. 17 — 1st and final bill

CONTRACT CERTIFICATE

Reference paras 158 & 170

NO
Division: Yelahanka — Sub division: Yelahanka New Town — Date
Bills received No — Date — Sub-divisional — Cash book vr No
Divisional — Date
Sheduled Docket No — Head of account
Name of work(as per sanctioned estimate) - **NAME OF WORK :Engaging tractor and labour for emergency works in ward no 04**

Work Code:004-20-142

Name of contractor and full address :- **Sri B Mahesh (Ms Sri Sai Manjunatah Enetrprises), No 58, BP Linganna building, 7th cross, Chandramouleshwar layout, Hunasamaranahalli, Bangalore North, Bangalore**

Reference to agreement No - 118 — **Estimated cost :** — **Work order No :118, dt:07/09/2020**

Certified that the measurments were taken by me on 9/06/2021 and recorded on pages 114294 to 299 of measurment book No 1143 and the work is satisfactorily executed by the contractor

B. P. Mahesh
Signature of contractor

Ramasanjeevaiah
Asst. Engineer

Certified that the measurments were taken by me on 09/06/2021 and recorded correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon. A formal agreement signed and executed by the contractor is recorded in divisional office.

09/06/2021
Sub divisional officer

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within	
2) Deduct amount to be held in reserve being-----percent Rs----------%--------	
3)	
4) Deduct payments — Balance---	Total- 14.92.151=00
a) Amount of previous payment as in divisional/sub divisional cash book vr No---------dated----------S D No----------Amount adjusted	Fine 1859=00
b) Cost of payments/stores or other materials supplied now made recovery of	CNST 13323=00
Amount paid on this bill by cheque/cash	SNST 13323=00
	IT 149213=00
5) Balance being unpaid value of work done held in reserve — Total	LC 149213=00
6) Deduct cash of advance made on divisional/sub divisional cash book	SBF 14913=00
7) Net amount due to or from contractor	TD 59831=00
UN ADJUSTED ITEMS	CH 14.32.380=00
8) Advance to contractor for materials to site(as detailed within)	
9) Value of government materials supplied	
TOTAL AMOUNT UN-ADJUSTED	

Contractor's signatures — B. P. Mahesh

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum
(in final settlement of all demand)

Witness
1)
2)

Reciept Stamp

B. P. Mahesh
Dated signature of contractor

paid by me cheque No dated

Cash Rs.....

Date

Initials of officer making payment

Audited & Admitted for Rs. 14.92.151=00
Fourteen lakh Ninty two Hund one hund & fifty one.
14.32.380=00 by Cheque
and Rs. 59.831=00 by adjusement

Date

Accts Supdt.
Yelahanka Division
BBMP

Executive Engineer
Yelahanka Division
BBMP

Sl No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	2	3	4	5	6	7	8	9	10
1	Engaging on hire basis JCB incldluing Driver / Operator with fule etc.., complete (SR 2018-19) Page No XLVIII Code 1031) of Engineer in charges	Days			22.00	5695.00	125290.00	22.00	125290.00
2	Engaging on Hire basis of Tractor 40 HP for convering of exacavated and removal of stuff from work spot (SR 2018-19) Page No XLVIII Code 1024	Days			253.00	1288.00	325864.00	253.00	325864.00
3	Labour charges to unskilled Mazdoor Heavy (Page No LVI) SR 2018-19 SL.No 05	Days			2020 2024.00	436.20	88124 882869.00	2020 2024.00	88124. 882869.00
							1334023.00		1334023.00
	12%GST Charges Amt						160083.00		160083.00
	GRAND TOTAL						1494106.00		1494106.00

1332278=00
159873.36
1492151=00

Certificate:

Certified that the contractor has work done satisfactorily.
The contractor has removed the debries from work site.
There is no dept. materials issued to the contractor.

Ramareegeerad

Assistant Engineer
Ward No 04

Executive Engineer
Yelahanka Town Sub Division
BBMP, Bangalore-64